

State of Arizona



Campaign Finance Report

AZ RIGHT TO LIFE PAC
Committee #: 1203

Treasurer: WIKFORS, DENNIS
77 E Columbus Ave, Ste 209, Phoenix, AZ 85012
Phone: (602) 285-0063
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2004 Pre-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: August 23, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$123.39
Total Cash Receipts this Reporting Period:	\$1,510.00
Total Cash Disbursements this Reporting Period:	\$403.89
Cash Balance at End of Reporting Period:	\$1,229.50

Report ID: 2887

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,510.00	\$0.00	\$1,510.00	\$1,720.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,510.00	\$0.00	\$1,510.00	\$1,720.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$237.00	\$1,648.94	\$1,885.94	\$2,227.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$237.00	\$1,648.94	\$1,885.94	\$2,227.69
Bill Payments for Previous Expenditures	D1	\$166.89		\$166.89	\$1,501.93
Total Cash Disbursed		\$403.89			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BLOMQUIST, LARRY	06/04/2004	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	COOK, LINDA	06/16/2004	\$10.00	\$10.00
Address:	6426 S Forest Ave, Tempe, AZ 85283		Cash	
Occupation:	NA, NA			
Name:	HANEY, MARY	06/29/2004	\$200.00	\$200.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	THERAPIST, RETIRED			
Name:	WIKFORS, DENNIS S	07/01/2004	\$20.00	\$20.00
Address:	1235 N Sunnyvale, Unit 100, Mesa, AZ 85205		Cash	
Occupation:	EXECUTIVE DIRECTOR, ARIZONA RIGHT TO LIFE			
Name:	GERSTER, CAROLYN F	07/13/2004	\$100.00	\$100.00
Address:	7350 E Stetson Dr, Ste 124, Scottsdale, AZ 85251		Cash	
Name:	BLOMQUIST, LARRY	07/15/2004	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	08/03/2004	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	YARBROUGH, STEVE	08/03/2004	\$50.00	\$50.00
Address:	1086 W Armstrong Way, Chandler, AZ 85286		Cash	
Name:	WALKER, JOHN K	08/06/2004	\$100.00	\$100.00
Address:	8801 N 20th Ave, Phoenix, AZ 85021		Cash	
Occupation:	COMPUTER PROGRAMMER, N/A			
Name:	ROSATI, COLETTE	08/12/2004	\$1,000.00	\$1,000.00
Address:	4045 E Bell Rd, Phoenix, AZ 85032		Cash	
Occupation:	REALTOR, N/A			
Memo:	Credit Card			
Total of Individual Contributions			\$1,510.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,510.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	IRAPTURE.COM	07/01/2004	\$75.00	\$324.86
Address:	2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WEBSITE HOSTING #1037			
Name:	WHITTEN PRINTERS	08/09/2004	\$1,573.94	\$1,665.83
Address:	1001 S 5th St, , Phoenix, AZ 85004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Endorsement Sheets & Envelopes			
Name:	U.S. POSTMASTER	08/11/2004	\$37.00	\$37.00
Address:	POST OFFICE, PHOENIX, AZ 85016		Cash	
Memo:	POSTAGE STAMPS			
Name:	PACHYDERM COALITION	08/12/2004	\$200.00	\$200.00
Address:	PO Box 4334, , Phoenix, AZ 85030		Cash	
Memo:	Contribution			
Total of Operating Expenses			\$1,885.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,885.94	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
Outstanding Debt Balance at Beginning of Period	05/06/2004	\$91.89
WHITTEN PRINTERS		
Original Amount of Debt: \$91.89		
Original Transaction Date: 05/06/2004		
Bill Payment	07/08/2004	(\$91.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/01/2004	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 07/01/2004		
Bill Payment	07/08/2004	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/09/2004	\$1,573.94
WHITTEN PRINTERS		
Original Amount of Debt: \$1,573.94		
Original Transaction Date: 08/09/2004		
Debt Balance at End of Reporting Period		\$1,573.94
Total of Outstanding Debt Before Adjustments		\$2,739.83
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$166.89
Total of Outstanding Debt After Adjustments		\$2,572.94

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/11/1999	\$50.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$50.00		
Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period	11/23/1999	\$240.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$240.00		
Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

